

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC

7780

COPY 1 OF 2

CUSTOMER CODE STAT 33 12	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/25/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/28/55	DATE ENTERED 3/2/55
-----------------------------	----------------	---	-----------	----------	--------------------------	------------------------

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00 284

INVOICE DATE

6/25/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
----------	------------	------------	--	-------	--------------	----------	---------

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5		13513		Purchase the additional material and tooling required to fabricate the fused quartz mirrors and mounts designed under Item 4 but not available from the material and tooling purchased under Item 2	10,363.00			
				Less remaining Partial Payments	8,164.02			
				Amount due on this invoice				\$2,198.98

(Completes Item 5)

7/31/56

CONTRACTING OFFICER

APPROVED BY

JUL 3 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.